

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
WFSB Hartford, CT	10/12/12

I, DAN NAGELBERG
do hereby request station time concerning the following issue:

DSCL-1E

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

AS ORDERED

Total Charges: \$60,150 gross / \$51,127.50 net

This broadcast time will be used by: DSCL-1E

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"	
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

DSCC - 1E

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

a corporation; a committee; an association; or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):

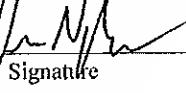
MARTHA MCKENNA, DIRECTOR, 1E
430 S. CAPITOL ST SE
WASHINGTON DC 20003

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER

1/27/12



202-338-8700

Date

Signature

Contact Phone Number

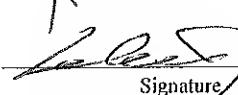
TO BE SIGNED BY STATION REPRESENTATIVE

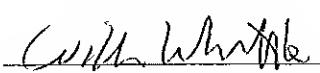


Accepted

Accepted in Part

Rejected







Signature

Printed Name

Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		AS ORDERED			

Total Charges:

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired.

REP HEADLINE# 6372277
***** ORIGINAL REV#0 ****

REP: TEL# 703-516-9399 CREDIT ADVISORY: AGENCY CREDIT RISK ! ! ! ORDER WORKSHEET HARRIS REPORT FROM REP FAX# 703-516-9680 OCT12/12 11.59 * * *

ADV #	ADV .	NAME	ISS / DS CC IE	R.E.P. #	OFF. #	SALESMAN #
AGY #	AGY .	NAME	GREAT AMERICAN MEDIA	BUYER NAME	DAN NAGELBERG	
			3050 K ST NW,	SALES	PRSN	WA - HEATHER UTTLEY (H)
				WASHINGTON,	DC	20007

ORDER #			CONTRACT #	6372277	CLASS:	NATL.	LOCAL	REGIONAL
PRDCT	DSCC	IE	EST#	2050	COMMENTS:	(LINE, ORDER, INVOICE)		
FLIGHT DATES	OCT16/12		OCT22/12	WK-1				
CITY TAX			STATE TAX		CO-OP BILLING NEEDED			

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Order # 498435

DSCC IE

REP HEADLINE# 6372277
***** ORIGINAL REV#0 ****

REF: TEL# 703-516-9399 CREDIT# 703-516-9680
CREDIT ADVISORY: AGENCY RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM RFB

*** HEADLINE# 63 / 22 / 7
*** ORIGINAL REV#0 ***

HARRIS REPORT FROM REP

REP HEADLINE# 6372277
*** ORIGINAL REV#0 ***

REP : TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT12/12 11.59
*** WFSSB-TV ***

:LINE# :REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END : SPOTS: WEEK : DAYS :TOTL:
:LINE# : : : : : : : DATE : DATE : /WK: INV: : :SPOTS:

MARKET TOTALS \$300,750 WFSSB 20% WTINH 39% WWTIC 21% WCTX 1% WCCT 1% WHEX 0%
ACCURATE SHARES

SVC- NSI
DEMOS- RA35+*

CONTRACT



WFSB
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

Contract / Revision	Alt Order #
498435 /	06372277
Product	
DSCC IE	
Contract Dates	Estimate #
10/16/12 - 10/22/12	2050
Advertiser	Original Date / Revision
Democratic Senatorial Campaign Committee	10/12/12 / 10/12/12
Billing Cycle	Billing Calendar
EOM/EOC	Broadcast
Station	Account Executive
WFSB	Heather Uttley
Sales Office	
HRP-WASHING	
Special Handling	
Demographic	
Adults 35+	
IDB#	Advertiser Code
49	53
Product Code	
Agency Ref	Advertiser Ref

And:

Great American Media (GMMB)
1010 Wisconsin Avenue
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Spots/	
										Type	Spots
N 1	WFSB	10/16/12	10/22/12	11a-12p Price is Right	11am - 12pm		:30			NM	5
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		
		Week: 10/16/12	10/22/12	MTWTF--				5	\$850.00		
N 2	WFSB	10/16/12	10/22/12	4p-5p Dr. Oz	4pm-5pm		:30			NM	4
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		
		Week: 10/16/12	10/22/12	MTWTF--				4	\$950.00		
N 3	WFSB	10/16/12	10/22/12	Eyewitness News	5pm - 5:30pm		:30			NM	4
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		
		Week: 10/16/12	10/22/12	MTWTF--				4	\$2,100.00		
N 4	WFSB	10/16/12	10/22/12	Eyewitness News	5:30pm - 6pm		:30			NM	3
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		
		Week: 10/16/12	10/22/12	MTWTF--				3	\$2,100.00		
N 5	WFSB	10/16/12	10/22/12	Eyewitness News	6pm - 6:30pm		:30			NM	2
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		
		Week: 10/16/12	10/22/12	MTWTF--				2	\$2,500.00		
N 6	WFSB	10/16/12	10/22/12	Inside Edition	7pm - 7:30pm		:30			NM	3
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		
		Week: 10/16/12	10/22/12	MTWTF--				3	\$1,750.00		
N 7	WFSB	10/16/12	10/22/12	CBS: THE EARLY SHOW	7am - 9am		:30			NM	3
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		
		Week: 10/16/12	10/22/12	MTWTF--				3	\$800.00		
N 8	WFSB	10/16/12	10/22/12	Entertainment Tonight	7:30pm - 8pm		:30			NM	3
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		
		Week: 10/16/12	10/22/12	MTWTF--				3	\$1,750.00		
N 9	WFSB	10/16/12	10/22/12	9am-10am	9am - 10am		:30			NM	5
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		
		Week: 10/16/12	10/22/12	MTWTF--				5	\$600.00		
N 10	WFSB	10/18/12	10/18/12	Elementary	10pm - 11pm		:30			NM	1
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		
		Week: 10/15/12	10/21/12	---1---				1	\$7,500.00		
N 11	WFSB	10/18/12	10/18/12	Person of Interest	9pm - 10pm		:30			NM	1
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.



WFSB
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

Contract / Revision 498435 /	Alt Order # 06372277	
Contract Dates 10/16/12 - 10/22/12	Product DSCC IE	Estimate # 2050
Advertiser Democratic Senatorial Ca		Original Date / Revision 10/12/12 / 10/12/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays				Spots/Week	Rate			
		Week: 10/15/12	10/21/12	---1---				1	\$9,000.00			

Totals

34 \$60,150.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 - 10/22/12	34	\$60,150.00	\$51,127.50
Totals	34	\$60,150.00	\$51,127.50

Signature: _____ Date: _____

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